



**CERTIFIED COPY OF ADDITIONAL APPROPRIATION**  
 State Form 55819 (R3 / 11-17)  
 PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Section I**

When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: Warrick  
 COUNTY NAME: Warrick  
 Date of Publication (month, day, year): 12/19/2019 Newspaper Name: Standard  
 Date of Publication (month, day, year): 12/19/2019 Newspaper Name: \_\_\_\_\_  
 Date of Public Hearing (month, day, year): 1/2/2020  
 Date Resolution Passed (month, day, year): 1/2/2020

Unit Number: \_\_\_\_\_  
 County Number: \_\_\_\_\_

<p align="center"><b>DLGF USE ONLY</b></p> <p>Date Received (month, day, year): _____</p> <p>Order Number: _____</p>
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**Section II**

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department. A listing of these values may be found at: <http://www.in.gov/dlgr/files/pdf/170630%20-%20Jones%20Memo%20-%20Additional%20Appropriations%20-%20Supplemental%20Information.pdf>

A. DLGF Fund Number	0254	0101			
B. Fund Name	LIT	County General			
C. Appropriation Amount Requested	\$228,200.00	<del>\$12,000.00</del>			
D. Amount by Reduction (Enter as a positive number.)					
E. Net Amount of Increase (C minus D.)	\$228,200.00	\$12,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)		\$14,464,554.00		\$0.00	
2. Levy Excess (Line 15)					
3. PTRC from Local Income Tax (LIT) (Line 13A)					
4. LIT Levy Freeze Amount (Line 13B)					
5. Misc. Revenue (Line 8B) (See Note #1.)	\$4,000,000.00	\$2,536,245.00			
6. January 1 Cash Balance (Include investments.)	\$6,440,683.75	\$9,781,838.33			
7. Subtotal of Funds (Add 1 thru 6.)	\$10,440,683.75	\$26,782,637.33	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)	\$0.00	\$478,091.00			
9. Total Funds (7 minus 8.)	\$10,440,683.75	\$26,304,546.33	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$1,689,045.00	\$17,645,357.00			
11. Encumbered Appropriations Carried Forward From Previous Year	\$2,845,857.00	\$95,661.71			
12. Temporary Loans Outstanding as of January 1					
13. Beginning Obligations (Add 10 thru 12.)	\$4,534,902.00	\$17,741,018.71	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$5,905,781.75	\$8,563,527.62	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.					
16. Amount transferred to the Rainy Day Fund (See Note #2.)					
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$5,905,781.75	\$8,563,527.62	\$0.00	\$0.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.  
 Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

**Section III**

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

☐ Follow Up Via E-mail Council@warrickcounty.gov and dstevens@warrickcounty.gov  
 E-mail Address(es)  
☐ Follow Up Via Mail  
 Mailing Address (Number, Street, City, State, ZIP Code)

**Section IV**

I, Debbie Stevens fiscal officer of WARRICK, do hereby certify that the above information is true and correct.  
 (Please Print) (Please Print)

Debbie Stevens Auditor 812-897-6110 1/2/2020  
 Signature Title Telephone Number Date (month, day, year)

Completed additional appropriation requests may be submitted to the Department via e-mail at [AdditionalAppropriationRequests@dlgr.in.gov](mailto:AdditionalAppropriationRequests@dlgr.in.gov) or via fax (317) 974-1629.

Sec. 1 Be it ordained (resolved) by the Warrick County Council, Warrick County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the proposed specified, subject to the laws governing the same:

FUND		APPROPRIATION NUMBER	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
		APPROPRIATION #	DESCRIPTION		
Economic Development	A	1112.11420.000.0000	Part Time	\$16,000.00	16,000
	B	1112.44350.000.0000	Scales Park Improvements	\$112,000.00	112,000
	C	1112.45010.000.0000	Friedman Park	\$100,200.00	100,200
Total Economic Development				\$228,200.00	228,200

Coroner	1000.18200.000.0007	Autopsies	\$12,000.00	0
Total Coroner			\$12,000.00	

Taxpayers appearing in the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action.

Adopted this 2 day of JAN, 2020.

AYE

NAY

ATTEST

Auditor Warrick County

Deborah Stevens